

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 203 Suppl. No. 1 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Lump Sum:

- Modify the Tower Head, Tower outrigger boom, conduit routing, and parapet wall to extend the elevator.
- Details are provided for a landing platform and elevator enclosure at elevation 156.750 m.
- Eliminate the suspenders on the North and South sides of the Tower.
- Remove two lower suspender brackets and plug open bolt holes.
- Galvanized bolts and structural framing shall be cleaned and painted in accordance with Special Provisions Section 10-1.66 "CLEAN AND PAINT SIGN STRUCTURES." All other new exterior surfaces and any areas of damaged existing paint shall be cleaned, primed, and finish painted in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL."

The following revised plan sheets detail the changes addressed in this change order: 165S1R1, 261S4R2, 289R3, 290R4, 335R3, 383R5, 800S5R1, 800S6R1, 800S7R1, 800S8R1, 800S9R1, 800S10R1, 932S1R1, 932S2R2, 932S3R1, 932S4R2, 938S9, 938S10, 938S11, 940S4A, 940S6, 940S7, and 940S8 (of 1204) as shown on sheets 2 through 24 of this change order.

For this work, the Contractor will receive a lump sum price of \$328,803.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$328,803.00

Estimated Cost: Increase ☒ Decrease ☐ \$328,803.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Kannu Balan, Senior T.E.

Date 3-14-12

Approval Recommended by

Signature

Supervising Transportation Engineer

William Casey, Supervising T.E.

Date 3-14-12

Engineer Approval by

Signature

Supervising Transportation Engineer

William Casey, Supervising T.E.

Date 3-20-12

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature

(Print name and title)

Date

BRIAN A. PETERSEN - PROJECT DIRECTOR

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